## GOVERNMENT OF TELANGANA ABSTRACT

Home (Budget) Department - Printing Stationery & Stores Purchase Hyderabad – Continuation of hiring Two light vehicles and one Transport vehicle for the financial year 2015-2016 – Permission accorded – Orders – Issued.

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## **HOME (BUDGET.A2) DEPARTMENT**

G.O.RT.No. 572 Dated: 03- 07-2015
Read the following:-

- 1. Government Circular Memo No.10783-C/321/DCM-II/2010,dated13-06-2012 of Finance (DCM.II) Department
- 2. G.O.Rt.No.234,Home(Budget.A2) Department,dated17-09-2014
- 3. From the Commissioner of Printing Stationery & Stores Purchase, Hyd., Lr.No.312/Adm.B2/2013, dt. 19-04-2015.
- 4. Govt. Memo No.6560/Budget.A2/2015, dt. 11-5-2015.
- 5. From the Commissioner of Printing Stationery & Stores Purchase, Hyd., Lr.No.312/Adm.B2/2014, dt. 14-05-2015

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## **ORDER:**

In the G.O 2<sup>nd</sup> read above Government accord permission to the Commissioner of Printing to engage two light vehicles and one transport vehicle on hire basis during financial year 2014-15 for official use as and when required with the prevailing rates as fixed by Government.

- 2. In reference 3<sup>rd</sup> and 5<sup>th</sup> read above, the Commissioner of Printing has requested to accord permission for continuation and extension of the period for hiring of two light vehicles and one transport vehicle during the financial year 2015-16 and also stated that sufficient budget available to meet the expenditure.
- 3. Government have examined the proposal of the Commissioner of Printing and hereby accord permission to engage two light vehicles and one transport vehicle on hire basis during financial year 2015-16 for official use as and when required with the prevailing rates as fixed by the Government in the Memo 1<sup>st</sup> read above.
- 4. This order issues with the concurrence of the Finance (EBS.VI) Department vide their U.O.No.6597/298 /A1/EBSVI/2015, dt.11 -6-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## RAJIV TRIVEDI PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner of Printing,

Stationery & Stores Purchase, Hyderabad.

Copy to:

The Director of Treasuries Accounts, Hyderabad.

The Pay & Account Officer, Hyderabad.

The Accountant General, Hyderabad.

Copy to: The Finance (EBS.VI) Department.

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//FORWARDED BY :: ORDER//

**SECTION OFFICER**